

IN RE:
GWENDOLYN WEBB

CASE NO. 08 B 12685

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-0934

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/19/2008 and was confirmed 07/24/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 12/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	15795.00	.00	250.00
CAPITAL ONE AUTO FINANCE	UNSECURED	2606.77	.00	.00
AMERILOAN	UNSECURED	NOT FILED	.00	.00
CASHNET USA	UNSECURED	NOT FILED	.00	.00
NEW HOPE LUTHERAN SCHOOL	UNSECURED	NOT FILED	.00	.00
MID AMERICA BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	382.93	.00	.00
NORTHWESTERN MEDICAL FAC	UNSECURED	349.20	.00	.00
TRIBUTE/FBOFD	UNSECURED	NOT FILED	.00	.00
MOUNT SINAI HOSPITAL	UNSECURED	NOT FILED	.00	.00
PARAGONWAY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	468.29	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	483.84	.00	.00
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
SHERLIE WEBB	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	5490.00	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	750.04	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	689.98	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2168.03	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	3,464.00		256.00
TOM VAUGHN	TRUSTEE			44.00
DEBTOR REFUND	REFUND			550.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,100.00	
PRIORITY		.00
SECURED		250.00
UNSECURED		.00

ADMINISTRATIVE	256.00
TRUSTEE COMPENSATION	44.00
DEBTOR REFUND	550.00

TOTALS	1,100.00
	1,100.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

PAGE 2

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